

**GOVERNMENT OF TELANGANA  
ABSTRACT**

BCWD - OP – Payment of Rs.10,828/- (Rupees Ten Thousand Eight Hundred and Twenty Eight Only) to M/s. Durga Agencies, Hyderabad towards supply of stationery and non-stationery items – Sanction – Orders – Issued.

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**BACKWARD CLASSES WELFARE (OP) DEPARTMENT**

**G.O.RT.No. 114**

**Date:24.10.2014**

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.I.TFR) Dept.,  
Dated:21.10.2000
2. From M/s. Durga Agencies, Hyderabad, Bill No.028, Dated:Nil.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.10,828/- (Rupees Ten Thousand Eight Hundred and Twenty Eight Only) to M/s. Durga Agencies, Hyderabad towards the cost of stationery and non-stationery items supplied to Backward Classes Welfare Department, Telangana Secretariat, Hyderabad for official purpose.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 132-Other Office Expenses.
3. The Backward Classes Welfare (Claims) shall pass the bill and the amount may be credited into Bank Account of M/s. Durga Agencies, Hyderabad for settlement of the bill, in Bank the Nasik Merchants Cooperative Bank Limited, Gouliguda Cheman Branch, Hyderabad, A/c No.000000000000622, IFS Code:NMCB0000041.
4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**DR. T.RADHA  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
M/s. Durga Agencies,  
#4-7-1068/1, Esamia Bazar, Hyderabad.  
The Backward Classes Welfare (Claims) Department,  
Telangana, Secretariat, Hyderabad.  
The Deputy Pay and Accounts Officer,  
Telangana, Secretariat Branch, Hyderabad.  
SF/SC

**//FORWARDED : BY ORDER//**

**SECTION OFFICER**